

I - Identification - Entry			
Field Name	Testing Procedure	Expected	Checked
Fiscal Operations Report and Application to Participate (FISAP) Report: Award Period July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only Field	N/A	
Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information	Display Only Field	N/A	
1a. Name and Address of school	Display Only	N/A	
Address:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
City:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
State:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Zip Code:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
1b. Mailing Address (if different from 1a)	Display Only	N/A	
Address:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
City:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
State:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Zip:	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Department of Education Identifiers	Display Only	N/A	
2a. Serial #: Campus-Based Serial Number of FISAP school	Display Only Field-If Default from Setup	N/A	
2b. OPEID #: OPEID Number	Display Only Field-Default from Setup	N/A	
Type of school-Combo Box b.	Verify no default	N/A	
	Leave Blank when Combo Box a = Proprietary	Fail	
	Leave Blank when Combo Box a does not = Proprietary	Pass	
Branch Campus OPE ID #	Verify no default	N/A	
	Leave Blank when Additional Locations is equal "No"	Pass	
	Leave Blank when Additional Locations is equal "Yes"	Fail	
Branch Campus Name	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus Address	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus City	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus State	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Branch Campus Zip Code	Verify no default	N/A	
	Leave Blank with OPE ID # blank	Pass	
	Leave Blank with OPE ID # not blank	Fail	
Part 1, Section B - Cerifications and Warning	Display Only	N/A	
7. Name & address of Private Financial Aid Consultant Firm, if any:	Display Only	N/A	
Address			
Line 1	MY_ADDRESS	Fail	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Address			
Line 2	MY_ADDRESS	Fail	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Pass	
City			
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
State			
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	
Zip Code	Verify no default	N/A	
	Leave Blank-w/ Name blank	Pass	
	Leave Blank-w/ Name non-blank	Fail	

II - Application

Field Name	Testing Procedure	Expected	Checked
Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year	Display Only		
2. Federal Perkins Loan Federal Capital Contribution	Verify No Default	N/A	
Part II - Section A. Field 2	AAAAAAAAA	Fail	
	105 when Field 5 = "No"	Pass	
FISAP Part 2 Section D, Non- Traditional Calendar			
Section D. Enrollment Information	Display Only		
My institution has a NON-TRADITIONAL calendar:			
If your institution has a TRADITIONAL calendar, then go to Fields 7-8.			
My school's calendar is:	Non-Traditional	Pass	
9. July 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
10. August 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	9a = 1, 9b = 1, 10a = 3	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
11. September 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	10a = 3, 10b = 3, 11a = 7	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
12. October 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	11a = 7, 11b = 7, 12a = 15	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
13. November 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	12a = 15, 12b = 15, 13a = 31	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	7777777	Pass	

Field Name	Testing Procedure	Expected	Checked
	105	Pass	
	Leave Blank	Pass	
14. December 1, 2000:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	13a = 31, 13b = 31, 14a = 63	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
15. January 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	14a = 63, 14b = 63, 15a = 127	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
16. February 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	15a = 127, 15b = 127, 16a = 255	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
17. March 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	16a = 255, 16b = 255, 17a = 511	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
18. April 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	17a = 511, 17b = 511, 18a = 1023	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
19. May 1, 2001:			
Continuing	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	18a = 1023, 18b = 1023, 19a = 2047	Fail	
New	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	

Field Name	Testing Procedure	Expected	Checked
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
20. June 1, 2001: Continuing	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
	19a = 2047, 19b = 1, 20a = 2049	Fail	
New	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Pass	
21. TOTAL Continuing New	Display Only Display Only	Pass Pass	
E. Assessments & Expenditures	Display Only		
*Schools with a TRADITIONAL calendar complete both fields for Field 22. *Schools with a NON-TRADITIONAL calendar complete only the Undergraduate field for Field 22.			
22. Total tuition & fees for the Award year July 1, 2000 - June 30, 2001 Undergraduate Graduate			
(a) Undergraduate	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	999999999	Pass	
	105	Pass	
	Leave Blank	Pass	
(b) Graduate	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	999999999	Pass	
	105	Pass	
	When non-traditional, 22b not blank	Fail	
	Leave Blank When non-traditional	Pass	
23. Total Federal Pell Grant expenditures for the , 2000-2001 Award Year	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	999999999	Pass	
	105	Pass	
	Leave Blank	Pass	
24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1, 2000 - June 30, 2001 (a) Undergraduate	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	999999999	Pass	
	105	Pass	
	Leave Blank	Pass	
Section F. Information on eligible aid applicants for Award Year , 2000-2001	Display Only		
Dependent	Display Only		
25. Students with an "Automatic" Zero EFC	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
Taxable & Untaxed Income	Display Only		
26. \$0- \$2,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
27. \$3,000 - \$5,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
28. \$6,000 - \$8,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	

Field Name	Testing Procedure	Expected	Checked
29. \$9,000 - \$11,999	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
30. \$12,000 - \$14,999	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
31. \$15,000 - \$17,999	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
32. \$18,000 - \$23,999	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
33. \$24,000 - \$29,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
34. \$30,000-\$35,999	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
35. \$36,000 - \$41,999	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
36. \$42,000 - \$47,999	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
37. \$48,000- \$53,999	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
	Verify No Default	N/A	
38. \$54,000 - \$59,999	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
39. \$60,000 & over	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
40. Total	Leave Blank	Fail	
Independent	Display Only		
25. Students with an "Automatic" Zero EFC	Display Only		
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
Taxable & Untaxed Income	105	Pass	
	Leave Blank	Fail	
	Display Only		
26. \$0- \$2,999	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	

Field Name	Testing Procedure	Expected	Checked
27. \$3,000 - \$5,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
28. \$6,000 - \$8,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
29. \$9,000 - \$11,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
30. \$12,000 - \$14,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
31. \$15,000 - \$17,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
32. \$18,000 - \$23,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
33. \$24,000 - \$29,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
34. \$30,000-\$35,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
35. \$36,000 - \$41,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
36. \$42,000 - \$47,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
37. \$48,000- \$53,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
38. \$54,000 - \$59,999	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
39. \$60,000 & over	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	7777777	Pass	
	105	Pass	
	Leave Blank	Fail	
40. Total	Display Only		

III - Perkins Program - Entry

Field Name	Testing Procedure	Expected	Checked
Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only	N/A	
Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	Display Only	N/A	
6. Administrative Cost Allowance claimed for 2000-2001 Award Year Part III Section B Field 6	Verify No Default AAAAAAAAA !@#%&*(488888884 194 Leave Blank	N/A Fail Fail Pass Pass Pass	
If Part III - Section B, field 5 is blank and field 6 is not blank, display error message with OK Command button. When user selects OK, return focus to field 5. "Entry Error - 05050 When Part III, Sect B, line 6 has an entry, there must be an entry on line 5."	IIIB5=100;IIIB6=blank IIIB5=100;IIIB6=101 IIIB5=blank;IIIB6=blank IIIB5=blank;IIIB6=100	Miss Miss Miss Hit	
	Click Help Link for the question	Pass	
a. Number of Borrowers Part III Section B Field 7 Col A	AAAAAAAAA !@#%&*(499999994 195 Leave Blank Click Help Link for the question (if applicable)	Fail Fail Pass Pass Pass Pass	
Error Condition: If there is an entry (>0) in field 7a, there must also be an entry in 7b, or vice versa. Message: If there is an entry in field in field 7a, there must also be an entry in field 7b, or vice versa.	IIIA7a=blk;IIIA7b=blk IIIA7a=blk;IIIA7b=100 IIIA7a=100;IIIA7b=0 IIIA7a=100;IIIA7b=100	Miss Hit Hit Miss	
7. Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year (b) Amount Part III Section B Field 7 Col B	Verify No Default AAAAAAAAA !@#%&*(300000003 196 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in field 7a, there must also be an entry in 7b, or vice versa. Message: If there is an entry in field in field 7a, there must also be an entry in field 7b, or vice versa.	IIIA7a=blk;IIIA7b=blk IIIA7a=blk;IIIA7b=100 IIIA7a=100;IIIA7b=0 IIIA7a=100;IIIA7b=100	Miss Hit Hit Miss	
If IIIA/4c is non-blank AND (IIIB/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIB7b=blank all other entries =100 IIIA4c=100;IIIB7b=0 all other entries =100 IIIA4c=100;IIIB7b=100 all other entries =100	Hit Hit Hit Hit Miss	
Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only	N/A	
Status of Borrowers as of June 30, 2001	Display Only	N/A	
1.1 Borrowers whose loans are Fully Retired	Verify No Default	N/A	
b. Number of Borrowers Part III Section C Field 1.1 Col B	AAAAAAA !@#%&*(3800083 200 Leave Blank	Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in field 1.1b, there must also be an entry in 1.1c, or vice versa. Message: If there is an entry in field 1.1b, there must also be an entry in field 1.1c, or vice versa.	IIIB1.1b=blk;IIIB1.1c=blk IIIB1.1b=blk;IIIB1.1c=100 IIIB1.1b=100;IIIB1.1c=0 IIIB1.1b=100;IIIB1.1c=100	Miss Hit Hit Miss	
1.1 Borrowers whose loans are Fully Retired	Verify No Default	N/A	
c. Amount Lent Part III Section C Field 1.1 Col C	AAAAAAA !@#%&*(311111113 201	Fail Fail Pass Pass	

Field Name	Testing Procedure	Expected	Checked
<p>Error Condition: If there is an entry (>0) in field 1.1c, there must also be an entry in 1.1b, or vice versa.</p> <p>Message: If there is an entry in field 1.1b, there must also be an entry in field 1.1c, or vice versa.</p>	Leave Blank	Pass	
	IIIC1.1b=blk;IIIC1.1c=blk	Miss	
	IIIC1.1b=blk;IIIC1.1c=100	Hit	
	IIIC1.1b=100;IIIC1.1c=0	Hit	
	IIIC1.1b=100;IIIC1.1c=100	Miss	
	IIIA4c=100;IIIC1.1c=blank		
	all other entries =100	Hit	
<p>If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.</p>	IIIA4c=100;IIIC1.1c=0		
	all other entries =100	Hit	
	IIIA4c=100;IIIC1.1c=100		
	all other entries =100	Miss	
<p>1.2 Loans that have been purchased</p> <p>a. Amount</p> <p>Part III Section C Field 1.2 Col A</p>	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#\$%^&*(	Fail	
	322222223	Pass	
	202	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#\$%^&	Fail	
<p>2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001</p> <p>b. Number of Borrowers</p> <p>Part III Section C Field 2 Col B</p> <p>as well as Part III, Section A Field 6, Col B</p>	3900093	Pass	
	203	Pass	
	Leave Blank	Pass	
	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	
	2b=100;2c=100;2d=blk	Hit	
	2b=100;2c=100;2d=100	Miss	
<p>Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 2b, 2c, or 2d, there must also be an entry in all three columns.</p>			
	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#\$%^&*(	Fail	
	344444443	Pass	
	204	Pass	
	Leave Blank	Pass	
	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	
<p>2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001</p> <p>c. Amount Lent</p> <p>Part III Section C Field 2 Col C</p>	2b=100;2c=100;2d=blk	Hit	
	2b=100;2c=100;2d=100	Miss	
	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
	IIIA4c=100;IIIC2c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC2c=0		
	all other entries =100	Hit	
<p>If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.</p>			
	IIIA4c=100;IIIC2c=100		
	all other entries =100	Miss	
<p>"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."</p>			
<p>2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001</p> <p>d. Principal Amount Outstanding</p> <p>Part III Section C Field 2 Col D</p> <p>as well as Part III, Section A, Field 6, Col D</p>	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#\$%^&*(	Fail	
	355555553	Pass	
	205	Pass	
	Leave Blank	Pass	
	2b=blk;2c=blk;2d=blk	Miss	
	2b=100;2c=blk;2d=blk	Hit	
	2b=100;2c=100;2d=blk	Hit	
<p>Error Condition: If there is an entry (>0) in columns 2b, 2c, or 2d, there must also be an entry in all three columns.</p> <p>Message: If there is an entry in columns 2b, 2c, or 2d, there must also be an entry in</p>	2b=100;2c=100;2d=100	Miss	

Field Name	Testing Procedure	Expected	Checked
all three columns. If Part III, 2c > 0 and 2d = 0, display error message with OK command button. When user selects OK, return focus to field 2d. "Entry error - 06020 Part III - Section C, field 2, column d must be greater than zero when there is an entry in field 2, column c."	2b=blk;2c=100;2d=blk	Hit	
	2b=blk;2c=blk;2d=100	Hit	
	IIIC2c=100;IIIC2d=101	Miss	
	IIIC2c=0;IIIC2d=101	Miss	
	IIIC2c=0;IIIC2d=0	Miss	
	IIIC2c=100;IIIC2d=0	Hit	
3. Total Borrowers not in Repayment Status b. Number of Borrowers Part III Section C Field 3 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2100012	Pass	
	206	Pass	
	Leave Blank	Pass	
	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
Error Condition: If there is an entry (>0) in column 3b, there must also be an entry in 3d. Message: If there is an entry in column 3b, there must also be an entry in 3d.	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
3. Total Borrowers not in Repayment Status d. Principal Amount Outstanding Part III Section C Field 3 Col D	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*('	Fail	
	366666663	Pass	
	207	Pass	
	Leave Blank	Pass	
	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
Error Condition: If there is an entry (>0) in column 3b, there must also be an entry in 3d. Message: If there is an entry in column 3b, there must also be an entry in 3d.	IIIC3b=blk;IIIC3d=blk	Miss	
	IIIC3b=blk;IIIC3d=100	Hit	
	IIIC3b=100;IIIC3d=0	Hit	
	IIIC3b=100;IIIC3d=100	Miss	
4. Borrowers on Schedule in Repayment Status b. Number of Borrowers Part III Section C Field 4 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2300032	Pass	
	208	Pass	
	Leave Blank	Pass	
	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
Error Condition: If there is an entry (>0) in column 4b, there must also be an entry in 4d. Message: If there is an entry in column 4b, there must also be an entry in 4d.	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
4. Borrowers on Schedule in Repayment Status d. Principal Amount Outstanding Part III Section C Field 4 Col D	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*('	Fail	
	377777773	Pass	
	209	Pass	
	Leave Blank	Pass	
	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
Error Condition: If there is an entry (>0) in column 4b, there must also be an entry in 4d. Message: If there is an entry in column 4b, there must also be an entry in 4d.	IIIC4b=blk;IIIC4d=blk	Miss	
	IIIC4b=blk;IIIC4d=100	Hit	
	IIIC4b=100;IIIC4d=0	Hit	
	IIIC4b=100;IIIC4d=100	Miss	
5.1 In default less than 240 days or less than 270 days up to 2 yrs. b. Number of Borrowers Part III Section C Field 5.1 Col B	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*	Fail	
	2400042	Pass	
	210	Pass	
	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Miss	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Miss	
	5.1b=blk;5.1c=blk;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=100	Hit	
	5.1b=100;5.1c=100;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Hit	
5.1 In default less than 240 days or less than 270 days up to 2 yrs. c. Amount Lent Part III Section C Field 5.1 Col C	Verify No Default	N/A	
	AAAAAAAA	Fail	
	!@#%&^*('	Fail	
	388888883	Pass	
	211	Pass	
	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Miss	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.	5.1b=blk;5.1c=blk;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=100	Hit	
	5.1b=100;5.1c=100;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=100	Hit	
	5.1b=100;5.1c=100;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	

Field Name	Testing Procedure	Expected	Checked
If IIIA/4c is non-blank AND (IIIB/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC5.1c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.1c=0		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.1c=100		
	all other entries =100	Miss	
5.1 In default less than 240 days or less than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.1 Col D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*('	Fail	
	399999993	Pass	
	212	Pass	
	Leave Blank	Pass	
	5.1b=blk;5.1c=blk;5.1d=blk	Miss	
	5.1b=100;5.1c=blk;5.1d=blk	Hit	
	5.1b=100;5.1c=100;5.1d=blk	Hit	
Error Condition: If there is an entry (>0) in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.1b, 5.1c, or 5.1d, there must also be an entry in all three columns.	5.1b=100;5.1c=100;5.1d=100	Miss	
	5.1b=blk;5.1c=blk;5.1d=100	Hit	
	5.1b=blk;5.1c=100;5.1d=blk	Hit	
5.2 In default 240 days or more than 270 days up to 2 yrs. b. Number of Borrowers Part III Section C Field 5.2 Col B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&	Fail	
	2500052	Pass	
	213	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.	5.2b=100;5.2c=100;5.2d=100	Miss	
5.2 In default 240 days or more than 270 days up to 2 yrs. c. Amount Lent Part III Section C Field 5.2 Col C	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&^&*	Fail	
	200000002	Pass	
	214	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.	5.2b=100;5.2c=100;5.2d=100	Miss	
	5.2b=blk;5.2c=blk;5.2d=100	Hit	
	5.2b=blk;5.2c=100;5.2d=blk	Hit	
If IIIA/4c is non-blank AND (IIIB/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message. "WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC5.2c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.2c=0		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.2c=100		
	all other entries =100	Miss	
5.2 In default 240 days or more than 270 days up to 2 yrs. d. Principal Amount Outstanding Part III Section C Field 5.2 Col D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&^&*	Fail	
	211111112	Pass	
	215	Pass	
	Leave Blank	Pass	
	5.2b=blk;5.2c=blk;5.2d=blk	Miss	
	5.2b=100;5.2c=blk;5.2d=blk	Hit	
	5.2b=100;5.2c=100;5.2d=blk	Hit	
Error Condition: If there is an entry (>0) in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns. Message: If there is an entry in columns 5.2b, 5.2c, or 5.2d, there must also be an entry in all three columns.	5.2b=100;5.2c=100;5.2d=100	Miss	
	5.2b=blk;5.2c=blk;5.2d=100	Hit	

Field Name	Testing Procedure	Expected	Checked
three columns.	5.2b=blk;5.2c=100;5.2d=blk	Hit	
5.3 In default more than 2 yrs, up to 5 yrs b. Number of Borrowers Part III Section C Field 5.3 Col B	Verify No Default AAAAAAA !@#%&^ 2600062 216 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=blk 5.3b=100;5.3c=blk;5.3d=blk 5.3b=100;5.3c=100;5.3d=blk 5.3b=100;5.3c=100;5.3d=100	Miss Hit Hit Miss	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.			
5.3 In default more than 2 yrs, up to 5 yrs c. Amount Lent Part III Section C Field 5.3 Col C	Verify No Default AAAAAAA !@#%&^* 23333332 217 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=blk 5.3b=100;5.3c=blk;5.3d=blk 5.3b=100;5.3c=100;5.3d=blk 5.3b=100;5.3c=100;5.3d=100	Miss Hit Hit Miss	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=100 5.3b=blk;5.3c=100;5.3d=blk	Hit Hit	
If IIIA/4c is non-blank AND (IIIB/7b is blank OR IIIC/1.1c is blank OR IIIC/2c is blank OR IIIC/5.1c is blank OR IIIC/5.2c is blank OR IIIC/5.3c is blank OR IIIC/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC5.3c=blank all other entries =100 IIIA4c=100;IIIC5.3c=0 all other entries =100	Hit Hit	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."	IIIA4c=100;IIIC5.3c=100 all other entries =100	Miss	
5.3 In default more than 2 yrs, up to 5 yrs d. Principal Amount Outstanding Part III Section C Field 5.3 Col D	Verify No Default AAAAAAA !@#%&^* 24444442 218 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=blk 5.3b=100;5.3c=blk;5.3d=blk 5.3b=100;5.3c=100;5.3d=blk 5.3b=100;5.3c=100;5.3d=100	Miss Hit Hit Miss	
Message: If there is an entry in columns 5.3b, 5.3c, or 5.3d, there must also be an entry in all three columns.	5.3b=blk;5.3c=blk;5.3d=100 5.3b=blk;5.3c=100;5.3d=blk	Hit Hit	
5.4 In default more than 5 years b. Number of Borrowers Part III Section C Field 5.4 Col B	Verify No Default AAAAAAA !@#%&^ 2700072 219 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	5.4b=blk;5.4c=blk;5.4d=blk 5.4b=100;5.4c=blk;5.4d=blk 5.4b=100;5.4c=100;5.4d=blk 5.4b=100;5.4c=100;5.4d=100	Miss Hit Hit Miss	
Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.			
5.4 In default more than 5 years c. Amount Lent Part III Section C Field 5.4 Col C	Verify No Default AAAAAAA !@#%&^* 25555552 220 Leave Blank	N/A Fail Fail Pass Pass Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.	5.4b=blk;5.4c=blk;5.4d=blk 5.4b=100;5.4c=blk;5.4d=blk 5.4b=100;5.4c=100;5.4d=blk 5.4b=100;5.4c=100;5.4d=100	Miss Hit Hit Miss	
Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.			

Field Name	Testing Procedure	Expected	Checked
three columns.	5.4b=blk;5.4c=100;5.4d=blk	Hit	
If IIIA/4c is non-blank AND (III/B/7b is blank OR III/C/1.1c is blank OR III/C/2c is blank OR III/C/5.1c is blank OR III/C/5.2c is blank OR III/C/5.3c is blank OR III/C/5.4c is blank), THEN give WARNING message.	IIIA4c=100;IIIC5.4c=blank		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.4c=0		
	all other entries =100	Hit	
	IIIA4c=100;IIIC5.4c=100		
	all other entries =100	Miss	
"WARNING: You reported cumulative funds advanced to students on Part III, Section A, field 4, column c, but you may not have fully completed all pages of the Federal Perkins Loan report. Verify Section B, field 7, column b, and Section C, field 1.1 through 5.4, column c. If the amounts you reported are correct, you may ignore this warning."			
5.4 In default more than 5 years	Verify No Default	N/A	
d. Principal Amount Outstanding	AAAAAAAAA	Fail	
Part III Section C Field 5.4 Col D	I@#\$\$%^&*(	Fail	
	266666662	Pass	
	221	Pass	
	Leave Blank	Pass	
Error Condition: If there is an entry (>0) in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.			
	5.4b=blk;5.4c=blk;5.4d=blk	Miss	
	5.4b=100;5.4c=blk;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=blk	Hit	
	5.4b=100;5.4c=100;5.4d=100	Miss	
	5.4b=blk;5.4c=blk;5.4d=100	Hit	
	5.4b=blk;5.4c=100;5.4d=blk	Hit	
	Display Only	N/A	
Message: If there is an entry in columns 5.4b, 5.4c, or 5.4d, there must also be an entry in all three columns.			
Part III Cohort Default Rate			
My school had less than 30 borrowers who entered repayment in the 1999-2000 Award Year, Part III, Section D, Field 1.0	Verify Default of N	Pass	
	Check Y and N	Fail	
	Check Y	Pass	
	Check N	Pass	
	Leave Blank	Pass	
Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only	N/A	
1.1 Number of borrowers who entered Repayment in 1999-2000 Part III Section D Field 1.1	Verify No Default	N/A	
	AAAAAAA	Fail	
	I@#\$\$%^&	Fail	
	2800082	Pass	
	222	Pass	
If NO is checked for "My school had less than 30 borrowers who entered repayment in 1999-2000 Award Year" and Part III, Section D, Field 1.1 < 30, display the following error message with OK command button: Part III,Section D, field 1.1 must be 30 or more borrowers. When user selects OK, return focus to field 1.1.	Leave Blank	Pass	
	IIID1.1=30	Miss	
	IIID1.1=31	Miss	
	IIID1.1=29	Hit	
1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001 Part III Section D Field 1.2	Verify No Default	N/A	
	AAAAAAA	Fail	
	I@#\$\$%^&	Fail	
	2900092	Pass	
	223	Pass	
	Leave Blank	Pass	
If Part III - Section D, field 1.2 > Part III, field 1.1, display error message with OK command button. When user selects OK, return focus to field 1.2. "Entry Error - 06040 Part III - Section D, field 1.2 must be less than or equal to Part III - Section D, field 1.1"	IIID1.2=100;IIID1.1=100	Miss	
	IIID1.2=99;IIID1.1=100	Miss	
	IIID1.2=100;IIID1.1=99	Hit	
	IIID1.2=0;IIID1.1=0	Miss	
1.3 Cohort Default Rate (Field 1.2/Field 1.1)x100) Part III Section D Field 1.3	Display Only	N/A	
Part III - Section E-Schools with less than 30 borrowers who entered Repayment in the 1999-2000 Award Year	Display Only	N/A	
2.1 Number of Borrowers who entered Repayment in a. 1997-1998(07/01/97-6/30/98) Part III Section E Field 2.1a	Verify No Default	N/A	
	AAAAAAA	Fail	
	I@#\$\$%^&	Fail	
	1100011	Pass	
	224	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAA	Fail	
2.1 Number of Borrowers who entered Repayment in b. 1998-1999 (07/01/98-6/30/99) Part III Section E Field 2.1b	I@#\$\$%^&	Fail	
	1200021	Pass	
	225	Pass	
	Leave Blank	Pass	

Field Name	Testing Procedure	Expected	Checked
2.1 Number of Borrowers who entered Repayment in c. 1999-2000 (07/01/99-6/30/00) Part III Section E Field 2.1c	Verify No Default AAAAAAA !@#%& 1300031	N/A Fail Fail Pass	
If YES is checked for "My school had less than 30 borrowers who entered repayment in 1999- 2000 Award Year" and Part III, Section E, Field 2.1c > 29, display the following error message with OK command button:	226 Leave Blank	Pass Pass	
Part III, Section, field 2.1c must be less than 30 borrowers. When user selects OK, return focus to field 2.1c.	IIIE2.1c=29 IIIE2.1c=30 IIIE2.1c=28 IIIE2.1c=31	Miss Miss Hit Miss	
2.2 Number of Borrowers with Loans in Default on: a. June 30, 1999 (those in 2.1a only) Part III Section E Field 2.2a	Verify No Default AAAAAAA !@#%& 1400041 227 Leave Blank	N/A Fail Fail Pass Pass Pass	
If Part III - Section E, field 2.2a > 2.1a, display error message with OK command button. When user selects OK, return focus to field 2.2a.	IIIE2.2a=100;IIIE2.1a=100 IIIE2.2a=99;IIIE2.1a=100 IIIE2.2a=100;IIIE2.1a=99 IIIE2.2a=0;IIIE2.1a=0	Miss Miss Hit Miss	
"Entry Error - 06050 Part III - Section E, field 2.2a must be less than or equal to Part III - Section, field 2.1a."			
2.2 Number of Borrowers with Loans in Default on: b. June 30, 2000 (those in 2.1b only) Part III Section E Field 2.2b	Verify No Default AAAAAAA !@#%& 1500051 228 Leave Blank	N/A Fail Fail Pass Pass Pass	
If Part III - Section E, field 2.2b > 2.1b, display error message with OK command button. When user selects OK, return focus to field 2.2b.	IIIE2.2b=100;IIIE2.1b=100 IIIE2.2b=99;IIIE2.1b=100 IIIE2.2b=100;IIIE2.1b=99 IIIE2.2b=0;IIIE2.1b=0	Miss Miss Hit Miss	
"Entry Error - 06060 Part III - Section E, field 2.2b must be less than or equal to Part III - Section, field 2.1b."			
2.2 Number of Borrowers with Loans in Default on: c. June 30, 2001 (those in 2.1c only) Part III Section D Field 2.2c	Verify No Default AAAAAAA !@#%& 1600061 229 Leave Blank	N/A Fail Fail Pass Pass Pass	
If Part III - Section E, field 2.2c > 2.1c, display error message with OK command button. When user selects OK, return focus to field 2.2c.	IIIE2.2c=100;IIIE2.1c=100 IIIE2.2c=99;IIIE2.1c=100 IIIE2.2c=100;IIIE2.1c=99 IIIE2.2c=0;IIIE2.1c=0	Miss Miss Hit Miss	
"Entry Error - 06070 Part III - Section E, field 2.2c must be less than or equal to Part III - Section, field 2.1c."			
2.3 Total Number of Borrowers who entered Repayment During the 3 Years Fields (2.1(a) + 2.1(b) + 2.1(c)) Part III Section D Field 2.3	Display Only	N/A	
2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2(c)) Part III Section D Field 2.4	Display Only	N/A	
2.5 Cohort Default Rate (Field 2.4 / Field 2.3) x 100 Part III Section D Field 2.5	Display Only Calculated percentage of Field 2.4 / Field 2.3 x 100	N/A	

IV - FSEOG Program - Entry			
Field Name	Testing Procedure	Expected	Checked
Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field	N/A	
A. Federal funds authorized for FSEOG	Display Only Field	N/A	
1. Final adjusted FSEOG authorization:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Fail	
B. Federal funds available for FSEOG expenditures	Display Only Field	N/A	
2. FWS funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
3. Federal Perkins FCC funds transferred to & spent in FSEOG:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
4. 2002-2003 funds carried back & spent in 2000-2001 :	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
6. 1999-2000 funds carried forward & spent in 2000-2001:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
7. 2000-2001 funds carried forward to be spent in 2001-2002:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
8. 2000-2001 funds carried back & spent in 1999-2000 :	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
10. Total Federal funds available for 2000-2001 FSEOG (Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9):	Display Only Field	N/A	
C. Funds to FSEOG recipients	Display Only Field	N/A	
11. Total funds to FSEOG (Fields 12 + 13):	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
12. Non-Federal share of funds to FSEOG recipients (25% of Field 11):	Display Only Field	N/A	
(a) Cash outlay contributed:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
(b) Other school resources designated:	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	

IV - FSEOG Program - Entry			
Field Name	Testing Procedure	Expected	Checked
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
D. Federal funds spent for FSEOG Program	Display Only Field	N/A	
13. Federal share of funds to FSEOG recipients (75% of Field 11):	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
14. Administrative cost allowance claimed:	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
15. Federal funds spent for FSEOG (Fields 13 + 14):	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	988888889	Pass	
	108	Pass	
	Leave Blank	Pass	
E. Use of FSEOG authorization	Display Only Field	N/A	
	Click Help Link for the question	Pass	
16. Expended FSEOG authorization ((Fields 7 + 8 + 9 + 15) - (Fields 2 + 3 + 4 + 5 + 6)):	Display Only Field	N/A	
17. Unexpended FSEOG authorization (Field 1 - Field 16) (cannot be negative):	Display Only Field	N/A	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 Part V, Section A - Federal Funds Authorized for FWS 1. Final Adjusted FWS Authorization Part V Section A Field 1	Display only	N/A	
	Display only	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	995555599	Pass	
	248	Pass	
	Leave Blank	Pass	
Part V, Section B - Federal Funds Available for FWS Expenditures 2. Federal Perkins FCC Funds Transferred to and Spent in FWS Part V, Section B, Field 2 as well as Part III, Section B, Field 2b	Display only	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	996666699	Pass	
	249	Pass	
	Leave Blank	Pass	
	V/B/2 = 1000; III/B/2b= 1000;	Pass	
3. FWS funds Transferred to and Spent in FSEOG Part V, Section B, Field 3 as well as Part IV, Section B, Field 2	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	997777799	Pass	
	250	Pass	
	Leave Blank	Pass	
	V/B/3=1000; IV/B/2=1000	Pass	
	Verify No Default	N/A	
4. 2001-2002 Funds Carried Back and Spent in 2000-2001 Part V Section B, Field 4	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	998888899	Pass	
	251	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment Part V Section B Field 5	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	890000098	Pass	
	252	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
6. 1999-2000 Funds Carried Forward and Spent in 2000-2001 Part V Section B Field 6	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	891111198	Pass	
	253	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
7. 2000-2001 Funds Carried Forward to be spent in 2001-2002 Part V Section B Field 7	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	892222298	Pass	
	254	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
8. 2000-2001 Funds Carried Back and Spent in 1999-2000 Part V Section B Field 8	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	893333398	Pass	
	255	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment Part V Section B Field 9	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	894444498	Pass	
	256	Pass	
	Leave Blank	Pass	
	Display Only	N/A	
10. Total Funds Available for 2000-2001 Part V Section B Field 10 (Fields 1+2-3+4+5+6-7-8-9) Part V, Section C- Total Compensation for FWS	Display Only	N/A	
	Display Only	N/A	
	Display Only	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	895555598	Pass	
	257	Pass	
11. Total Earned Comp for FWS Program Part V Section C Field 11 11. Total Earned Comp for FWS Program a. On-Campus Expenditures Part V Section C Field 11a	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	896666698	Pass	
	258	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
11. Total Earned Comp for FWS Program b. Off-Campus Expenditures at Public or Private Non-Profit Agencies Part V Section C Field 11b	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	897777798	Pass	
	259	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
11. Total Earned Comp for FWS Program c. Off-Campus Expenditures in the Private (For Profit) Sector Part V Section C Field 11c	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	I@#\$\$%^&*()	Fail	
	897777798	Pass	
	259	Pass	
	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
12. Total school share of Earned Compensation	Verify No Default	N/A	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
Part V Section C Field 12	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	898888898	Pass	
	260	Pass	
	Leave Blank	Pass	
	Click Help Link for the question	N/A	
Part V, Section D - Funds Spent from Federal Share of FWS	Display Only	N/A	
13. Total Federal Share of FWS Earned Compensation	Display Only	N/A	
Part V Section D Field 13 13. Total Federal Share of FWS Earned Compensation a. Compensation at Federal share not to exceed 75% Part V Section D Field 13a	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	790000097	Pass	
	261	Pass	
	Leave Blank	Pass	
13. Total Federal Share of FWS Earned Compensation b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50% Part V Section D Field 13b	Click Help Link for the question	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	791111197	Pass	
	262	Pass	
14. Administrative Cost Allowance Claimed Part V Section D Field 14	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	792222297	Pass	
	263	Pass	
15. Federal Share of Job Location and Development Program Expenditures Part V Section D Field 15	Leave Blank	Pass	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	793333397	Pass	
	264	Pass	
16. Total Federal Funds Spent for FWS (Sum of Fields 13 through 15) Part V Section D, Field 16	Leave Blank	Pass	
	Display Only	N/A	
	Display Only	N/A	
17. Expended FWS Authorization (Fields 3+7+8+9+16)minus (Fields 2+4+5+6) Part V Section E Field 17	Display Only	N/A	
18. Unexpended FWS authorization (Sum of Fields 1 through 17) Part V Section E Field 18 Part V, Section F - Information about the Job Location and Development Program (JLD)	Display Only	N/A	
	Display Only	N/A	
19. Total Expenditures for the JLD Program Part V Section F Field 19	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	690000096	Pass	
	270	Pass	
	Leave Blank	Pass	
If field 20, field 21, and field 22 contain values other than zero, this field cannot be zero. If field 20, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 20=100; Field 21=100;Field 22=100 then Field 19 must be other than zero. Field 20=0;Field 21=0; and Field 22=0 then Field 19 must be zero.		
20. School Expenditures for the JLD Program Part V Section F Field 20	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	691111196	Pass	
	271	Pass	
	Leave Blank	Pass	
	Click Help Link for the question	N/A	
	V/F/19,21,22 = 100; V/F/20= 100	Pass	
	V/F/19,21,22 = 0; V/F/20= 0	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field 20=0	Fail	
If field 19, field 21, and field 22 contain values other than zero, this field cannot be zero. If field 19, field 21, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 19=100; Field 21=100;Field 22=100 then Field 20 must be other than zero. Field 19=0;Field 21=0; and Field 22=0 then Field 20 must be zero.		
21. Number of Students for whom jobs were located or developed Part V Section F Field 21	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	692222296	Pass	
	272	Pass	
	Leave Blank	Pass	
	V/F/19,20,22=100;V/F/21= 100	Pass	
	V/F/19,20,22=0; V/F/21= 0;	Pass	
	Field 19=100; Field 21=100; Field 22=100; Field 21=0	Fail	
If field 19, field 20, and field 22 contain values other than zero, this field cannot be zero. If field 19, field 20, and field 22 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 19=100; Field 20=100;Field 22=100 then Field 21 must be other than zero. Field 19=0;Field 20=0; and Field 22=0 then Field 21 must be zero.		
22. Total Earnings of the Students in Field 21 above	Verify No Default	N/A	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
Part V Section F Field 22	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	693333396	Pass	
	273	Pass	
	Leave Blank	Pass	
	V/F/19,20,21=100; V/F/22=100	Pass	
	V/F/19,20,21=0; V/F/22=0;	Pass	
If field 19, field 20, and field 21 contain values other than zero, this field cannot be zero. If field 19, field 20, and field 21 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part	Field 19=100; Field 21=100; Field 22=100; Field 22=0	Fail	
	Field 19=100; Field 20=100;Field 21=100 then Field 22 must be other than zero. Field 19=0;Field 20=0; and Field 21=0 then Field 22 must be zero.		
Part V, Section G - Information about FWS Community Service Activities			
23. Number of Students in Community Service Employment Part V Section G Field 23	Display Only	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	694444496	Pass	
	274	Pass	
	Leave Blank	Pass	
If field 24 and field 25 contain values other than zero, this field cannot be zero. If field 24 and field 25 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	V/G/24,25=100; V/G/23=100	Pass	
	V/G/24,25=0; V/G/23=0	Pass	
	Field 24=100; Field 25=100; Field 23=0	Fail	
	Field 24=100;Field 25=100 then Field 23 must be other than zero. Field 24=0; and Field 25=0 then Field 23 must be zero.		
24. Federal Share of Community Service Earned Compensation Part V Section H Field 24	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	695555596	Pass	
	275	Pass	
	Leave Blank	Pass	
	V/G/23,25=100; V/G/24=100	Pass	
If field 23 and field 25 contain values other than zero, this field cannot be zero. If field 23 and field 25 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	V/G/23,25=0; V/G/24=0	Pass	
	Field 23=100; Field 25=100; Field 24=0	Fail	
	Field 23=100;Field 25=100 then Field 24 must be other than zero. Field 23=0; and Field 25=0 then Field 24 must be zero.		
25. Non-Federal Share of Community Service Earned Compensation Part V Section G Field 25	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	696666696	Pass	
	276	Pass	
	Leave Blank	Pass	
	V/G/23,24=100; V/G/25=100	Pass	
If field 23 and field 24 contain values other than zero, this field cannot be zero. If field 23 and field 24 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section G, fields 2	V/G/23,24=0; V/G/25=0	Pass	
	Field 23=100; Field 24=100; Field 25=0	Fail	
	Field 23=100;Field 24=100 then Field 25 must be other than zero. Field 23=0; and Field 24=0 then Field 25 must be zero.		
Part V, Section H - Information about FWS Reading Tutors of Children and Tutors in Family Literacy Programs			
26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs Part V Section H Field 26	Display Only	N/A	
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	697777796	Pass	
	277	Pass	
	Leave Blank	Pass	
If field 27 and field 28 contain values other than zero, this field cannot be zero. If field 27 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	V/H/27,28=100; V/H/26=100;	Pass	
	V/F/27,28=0; V/H/26=0;	Pass	
	Field 27=100; Field 28=100; Field 26=0	Fail	
	Field 27=100;Field 28=100 then Field 26 must be other than zero. Field 27=0; and Field 28=0 then Field 26 must be zero.		
27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs Part V Section H Field 27	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	698888896	Pass	
	278	Pass	
	Leave Blank	Pass	
	V/H/26,28=100; V/H/27=100;	Pass	
If field 26 and field 28 contain values other than zero, this field cannot be zero. If field 26 and field 28 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	V/F/26,28=0; V/H/27=0;	Pass	
	Field 26=100; Field 28=100; Field 27=0	Fail	
	Field 26=100;Field 28=100 then Field 27 must be other than zero. Field 26=0; and Field 28=0 then Field 27 must be zero.		
a. Amount of Federal share in Field 27 spent on community service employment.			
	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	1@#\$\$%^&*()	Fail	
	698888896	Pass	
	278	Pass	
	Leave Blank	Pass	

FWS Program Screens - Entry			
Field Name	Testing Procedure	Expected	Checked
If 27a is greater than 27, display the following message: Part V, Section H, field 27a must be equal to or less than 27 and must be greater than 0.	Field 27a = 500; Field 27 = 400 then display the error message.		
28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Verify No Default	N/A	
Part V Section H Field 28	AAAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	590000095	Pass	
	279	Pass	
	Leave Blank	Pass	
	V/H/26,27=100; V/H/28=100;	Pass	
	V/F/26,27=0; V/H/28=0;	Pass	
	Field 26=100; Field 27=100; Field 28=0	Fail	
If field 26 and field 27 contain values other than zero, this field cannot be zero. If field 26 and field 27 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 26=100;Field 27=100 then Field 28 must be other than zero. Field 26=0; and Field 27=0 then Field 28 must be zero.		
Section I. Information about FWS mathematics tutors of children	Display Only	N/A	
29. Number of FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 29	AAAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	590000095	Pass	
	280	Pass	
	Leave Blank	Pass	
	V/I/30,31=100; V/H/29=100;	Pass	
	V/I/30,31=0; V/H/29=0;	Pass	
	Field 30=100; Field 31=100; Field 29=0	Fail	
If field 30 and field 31 contain values other than zero, this field cannot be zero. If field 30 and field 31 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section I, fields 2	Field 30=100;Field 31=100 then Field 29 must be other than zero. Field 30=0; and Field 31=0 then Field 29 must be zero.		
30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 30	AAAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	600000006	Pass	
	281	Pass	
	Leave Blank	Pass	
	V/I/29,31=100; V/H/30=100;	Pass	
	V/I/29,31=0; V/H/30=0;	Pass	
	Field 29=100; Field 31=100; Field 30=0	Fail	
If field 29 and field 31 contain values other than zero, this field cannot be zero. If field 29 and field 31 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 29=100;Field 31=100 then Field 30 must be other than zero. Field 29=0; and Field 31=0 then Field 30 must be zero.		
31. Total earned compensation for FWS students employed as mathematics tutors of children	Verify No Default	N/A	
Part V, Section I, Field 31	AAAAAAAAAA	Fail	
	1@#\$\$%^&*(	Fail	
	610000016	Pass	
	282	Pass	
	Leave Blank	Pass	
	V/I/29,30=100; V/H/31=100;	Pass	
	V/I/29,30=0; V/H/31=0;	Pass	
	Field 29=100; Field 30=100; Field 31=0	Fail	
If field 29 and field 30 contain values other than zero, this field cannot be zero. If field 29 and field 30 are equal to zero, this field must be zero. If any of the above conditions are not met, display the following message: Part V, Section H, fields 2	Field 29=100;Field 30=100 then Field 31 must be other than zero. Field 29=0; and Field 30=0 then Field 31 must be zero.		

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only	N/A	
Section A. Distribution of Program Recipients and Expenditures by Type of Student	Display Only	N/A	
	Valid values fund data	Pass	
	Invalid values fund data	Fail	
Taxable & Untaxed Income Category/Student Type	Display Only	N/A	
UNDERGRADUATE DEPENDENT	Display Only	N/A	
Federal Perkins Loan	Display Only	N/A	
FSEOG	Display Only	N/A	
FWS	Display Only	N/A	
1. \$0 - \$5,999	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column A	!@#%&*	Fail	
	1700071	Pass	
	280	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column B	!@#%&*	Fail	
	591111195	Pass	
	281	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column C	!@#%&*	Fail	
	1800081	Pass	
	282	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(d) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column D	!@#%&*	Fail	
	592222295	Pass	
	283	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column E	!@#%&*	Fail	
	1900091	Pass	
	284	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(f) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column F	!@#%&*	Fail	
	593333395	Pass	
	285	Pass	
	Leave Blank	Pass	
		Pass	
1. \$0 - \$5,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 1, Column G	!@#%&*	Fail	
	9990999	Pass	
	286	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column A	!@#%&*	Fail	
	9980899	Pass	
	287	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(b) Funds	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column B	!@#%&*	Fail	
	594444495	Pass	
	288	Pass	
	Leave Blank	Pass	
		Pass	
2. \$6,000 - \$11,999	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 2, Column C	!@#%&*	Fail	
	9970799	Pass	
	289	Pass	
	Leave Blank	Pass	
		Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
2. \$6,000 - \$11,999 (d) Funds Part VI, Section A, Field 2, Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	595555595	Pass	
	290	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (e) Recipients Part VI, Section A, Field 2, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9960699	Pass	
	291	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (f) Funds Part VI, Section A, Field 2, Column F	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	596666695	Pass	
	292	Pass	
	Leave Blank	Pass	
2. \$6,000 - \$11,999 (g) Unduplicated Recipients Part VI, Section A, Field 2, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9950599	Pass	
	293	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (a) Recipients Part VI, Section A, Field 3, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9940499	Pass	
	294	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (b) Funds Part VI, Section A, Field 3, Column B	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	597777795	Pass	
	295	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (c) Recipients Part VI, Section A, Field 3, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9930399	Pass	
	296	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (d) Funds Part VI, Section A, Field 3, Column D	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	598888895	Pass	
	297	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (e) Recipients Part VI, Section A, Field 3, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9920299	Pass	
	298	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (f) Funds Part VI, Section A, Field 3, Column F	Verify No Default	N/A	
	AAAAAAAAAA	Fail	
	!@#%&*(	Fail	
	490000094	Pass	
	299	Pass	
	Leave Blank	Pass	
3. \$12,000 - \$23,999 (g) Unduplicated Recipients Part VI, Section A, Field 3, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9910199	Pass	
	300	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999 (a) Recipients Part VI, Section A, Field 4, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9890989	Pass	
	301	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999	Verify No Default	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
(b) Funds Part VI, Section A, Field 4, Column B	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	491111194	Pass	
	302	Pass	
	Leave Blank	Pass	
4. \$24,000 - \$29,999 (c) Recipients Part VI, Section A, Field 4, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9880889	Pass	
	303	Pass	
4. \$24,000 - \$29,999 (d) Funds Part VI, Section A, Field 4, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	492222294	Pass	
	304	Pass	
4. \$24,000 - \$29,999 (e) Recipients Part VI, Section A, Field 4, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9870789	Pass	
	305	Pass	
4. \$24,000 - \$29,999 (f) Funds Part VI, Section A, Field 4, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	493333394	Pass	
	306	Pass	
4. \$24,000 - \$29,999 (g) Unduplicated Recipients Part VI, Section A, Field 4, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9860689	Pass	
	307	Pass	
5. \$30,000 - \$41,999 (a) Recipients Part VI, Section A, Field 5, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9850589	Pass	
	308	Pass	
5. \$30,000 - \$41,999 (b) Funds Part VI, Section A, Field 5, Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	494444494	Pass	
	309	Pass	
5. \$30,000 - \$41,999 (c) Recipients Part VI, Section A, Field 5, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9840489	Pass	
	310	Pass	
5. \$30,000 - \$41,999 (d) Funds Part VI, Section A, Field 5, Column D	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	495555594	Pass	
	311	Pass	
5. \$30,000 - \$41,999 (e) Recipients Part VI, Section A, Field 5, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*'(	Fail	
	9830389	Pass	
	312	Pass	
5. \$30,000 - \$41,999 (f) Funds Part VI, Section A, Field 5, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*'(	Fail	
	496666694	Pass	
	313	Pass	
5. \$30,000 - \$41,999 (g) Unduplicated Recipients	Verify No Default	N/A	
	AAAAAAA	Fail	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI, Section A, Field 5, Column G	!@#%&^&	Fail	
	9820289	Pass	
	314	Pass	
	Leave Blank	Pass	
		Pass	
6. \$42,000 - \$59,999 (a) Recipients Part VI, Section A, Field 6, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9810189	Pass	
	315	Pass	
	Leave Blank	Pass	
	315	Pass	
	315	Pass	
6. \$4,2000 - \$59,999 (b) Funds Part VI, Section A, Field 6, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	497777794	Pass	
	316	Pass	
	Leave Blank	Pass	
		Pass	
		Pass	
6. \$42,000 - \$59,999 (c) Recipients Part VI, Section A, Field 6, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9790979	Pass	
	317	Pass	
	Leave Blank	Pass	
6. \$42,000 - \$59,999 (d) Funds Part VI, Section A, Field 6, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	498888894	Pass	
	318	Pass	
	Leave Blank	Pass	
		Pass	
6. \$42,000 - \$59,999 (e) Recipients Part VI, Section A, Field 6, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9780879	Pass	
	319	Pass	
	Leave Blank	Pass	
		Pass	
6. \$42,000 - \$59,999 (f) Funds Part VI, Section A, Field 6, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	390000093	Pass	
	320	Pass	
	Leave Blank	Pass	
6. \$42,000 - \$59,999 (g) Unduplicated Recipients Part VI, Section A, Field 6, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9770779	Pass	
	321	Pass	
	Leave Blank	Pass	
		Pass	
7. \$60,000 and over (a) Recipients Part VI, Section A, Field 7, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9760679	Pass	
	322	Pass	
	Leave Blank	Pass	
7. \$60,000 and over (b) Funds Part VI, Section A, Field 7, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	391111193	Pass	
	323	Pass	
	Leave Blank	Pass	
7. \$60,000 and over (c) Recipients Part VI, Section A, Field 7, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	9750579	Pass	
	324	Pass	
	Leave Blank	Pass	
7. \$60,000 and over (d) Funds Part VI, Section A, Field 7, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&^&('	Fail	
	392222293	Pass	
	325	Pass	
	Leave Blank	Pass	
7. \$60,000 and over	Verify No Default	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
(e) Recipients Part VI, Section A, Field 7, Column E	AAAAAAA	Fail	
	!@#%&*	Fail	
	9740479	Pass	
	326	Pass	
	Leave Blank	Pass	
7. \$60,000 and over (f) Funds Part VI, Section A, Field 7, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	393333393	Pass	
	327	Pass	
7. \$60,000 and over (g) Unduplicated Recipients Part VI, Section A, Field 7, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9730379	Pass	
	328	Pass	
Taxable & Untaxed Income Category/Student Type	Display Only	N/A	
	UNDERGRADUATE INDEPENDENT	Display Only	N/A
	Federal Perkins Loan	Display Only	N/A
	FSEOG	Display Only	N/A
	FWS	Display Only	N/A
8. \$0 - \$1,999 (a) Recipients Part VI, Section A, Field 8, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9720279	Pass	
	329	Pass	
8. \$0 - \$1,999 (b) Funds Part VI, Section A, Field 8, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	394444493	Pass	
	330	Pass	
8. \$0 - \$1,999 (c) Recipients Part VI, Section A, Field 8, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9710179	Pass	
	331	Pass	
8. \$0 - \$1,999 (d) Funds Part VI, Section A, Field 8, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	395555593	Pass	
	332	Pass	
8. \$0 - \$1,999 (e) Recipients Part VI, Section A, Field 8, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9690969	Pass	
	333	Pass	
8. \$0 - \$1,999 (f) Funds Part VI, Section A, Field 8, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	396666693	Pass	
	334	Pass	
8. \$0 - \$1,999 (g) Unduplicated Recipients Part VI, Section A, Field 8, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9680869	Pass	
	335	Pass	
9. \$2,000 - \$3,999 (a) Recipients Part VI, Section A, Field 9, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9670769	Pass	
	336	Pass	
9. \$2,000 - \$3,999 (b) Funds Part VI, Section A, Field 9, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	397777793	Pass	
	337	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (c) Recipients Part VI, Section A, Field 9, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9660669	Pass	
	338	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (d) Funds Part VI, Section A, Field 9, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	398888893	Pass	
	339	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (e) Recipients Part VI, Section A, Field 9, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9650569	Pass	
	340	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (f) Funds Part VI, Section A, Field 9, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	290000092	Pass	
	341	Pass	
	Leave Blank	Pass	
		Pass	
9. \$2,000 - \$3,999 (g) Unduplicated Recipients Part VI, Section A, Field 9, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9640469	Pass	
	342	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (a) Recipients Part VI, Section A, Field 10, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9630369	Pass	
	343	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (b) Funds Part VI, Section A, Field 10, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	291111192	Pass	
	344	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (c) Recipients Part VI, Section A, Field 10, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9620269	Pass	
	345	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (d) Funds Part VI, Section A, Field 10, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	292222292	Pass	
	346	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (e) Recipients Part VI, Section A, Field 10, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9610169	Pass	
	347	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (f) Funds Part VI, Section A, Field 10, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	293333392	Pass	
	348	Pass	
	Leave Blank	Pass	
		Pass	
10. \$4,000 - \$ 7,999 (g) Unduplicated Recipients Part VI, Section A, Field 10, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9590959	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	349	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (a) Recipients Part VI, Section A, Field 11, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9580859	Pass	
	350	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (b) Funds Part VI, Section A, Field 11, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	294444492	Pass	
	351	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (c) Recipients Part VI, Section A, Field 11, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9570759	Pass	
	352	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (d) Funds Part VI, Section A, Field 11, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	295555592	Pass	
	353	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (e) Recipients Part VI, Section A, Field 11, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9560659	Pass	
	354	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (f) Funds Part VI, Section A, Field 11, Column F	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	296666692	Pass	
	355	Pass	
	Leave Blank	Pass	
		Pass	
11. \$8,000 - \$11,999 (g) Unduplicated Recipients Part VI, Section A, Field 11, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9550559	Pass	
	356	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (a) Recipients Part VI, Section A, Field 12, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9540459	Pass	
	357	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (b) Funds Part VI, Section A, Field 12, Column B	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	297777792	Pass	
	358	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (c) Recipients Part VI, Section A, Field 12, Column C	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9530359	Pass	
	359	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (d) Funds Part VI, Section A, Field 12, Column D	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	298888892	Pass	
	360	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999 (e) Recipients Part VI, Section A, Field 12, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	9520259	Pass	
	361	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999	Verify No Default	N/A	
(f) Funds	AAAAAAAAAA	Fail	
Part VI, Section A, Field 12, Column F	!@#%&*(	Fail	
	19000091	Pass	
	362	Pass	
	Leave Blank	Pass	
		Pass	
12. \$12,000 - \$15,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	
Part VI, Section A, Field 12, Column G	!@#%&*(	Fail	
	9510159	Pass	
	363	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(a) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column A	!@#%&*(	Fail	
	9490949	Pass	
	364	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(b) Funds	AAAAAAAAAA	Fail	
Part VI, Section A, Field 13, Column B	!@#%&*(	Fail	
	191111191	Pass	
	365	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(c) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column C	!@#%&*(	Fail	
	9480849	Pass	
	366	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(d) Funds	AAAAAAAAAA	Fail	
Part VI, Section A, Field 13, Column D	!@#%&*(	Fail	
	192222291	Pass	
	367	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(e) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column E	!@#%&*(	Fail	
	9470749	Pass	
	368	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(f) Funds	AAAAAAAAAA	Fail	
Part VI, Section A, Field 13, Column F	!@#%&*(	Fail	
	193333391	Pass	
	369	Pass	
	Leave Blank	Pass	
		Pass	
13. 16,000 - \$19,999	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAA	Fail	
Part VI, Section A, Field 13, Column G	!@#%&*(	Fail	
	9460649	Pass	
	370	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(a) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 14, Column A	!@#%&*(	Fail	
	9450549	Pass	
	371	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(b) Funds	AAAAAAAAAA	Fail	
Part VI, Section A, Field 14, Column B	!@#%&*(	Fail	
	194444491	Pass	
	372	Pass	
	Leave Blank	Pass	
		Pass	
14. \$20,000 and over	Verify No Default	N/A	
(c) Recipients	AAAAAA	Fail	
Part VI, Section A, Field 14, Column C	!@#%&*(	Fail	
	9440449	Pass	
	373	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
14. \$20,000 and over (d) Funds Part VI, Section A, Field 14, Column D	Verify No Default	Pass	
	N/A	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	195555591	Pass	
	374	Pass	
	Leave Blank	Pass	
14. \$20,000 and over (e) Recipients Part VI, Section A, Field 14, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9430349	Pass	
	375	Pass	
	Leave Blank	Pass	
	Pass		
14. \$20,000 and over (f) Funds Part VI, Section A, Field 14, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	196666691	Pass	
	376	Pass	
	Leave Blank	Pass	
	Pass		
14. \$20,000 and over (g) Unduplicated Recipients Part VI, Section A, Field 14, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9420249	Pass	
	377	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (a) Recipients Part VI, Section A, Field 15, Column A	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9410149	Pass	
	378	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (b) Funds Part VI, Section A, Field 15, Column B	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	197777791	Pass	
	379	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (e) Recipients Part VI, Section A, Field 15, Column E	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9390939	Pass	
	380	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (f) Funds Part VI, Section A, Field 15, Column F	Verify No Default	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	198888891	Pass	
	381	Pass	
	Leave Blank	Pass	
	Pass		
15. Graduate/Professional (g) Unduplicated Recipients Part VI, Section A, Field 15, Column G	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*(	Fail	
	9380839	Pass	
	382	Pass	
	Leave Blank	Pass	
	Pass		
16. Total (a) Recipients Part VI, Section A, Field 16, Column A	Display Only Calculated sums of Fields 1 through 15 (a)	N/A	
16. Total (b) Funds Part VI, Section A, Field 16, Column B	Display Only Calculated sums of Fields 1 through 15 (b)	N/A	
16. Total (c) Recipients Part VI, Section A, Field 16, Column C	Display Only Calculated sums of Fields 1 through 14 (c)	N/A	
16. Total (d) Funds Part VI, Section A, Field 16, Column D	Display Only Calculated sums of Fields 1 through 14 (d)	N/A	
16. Total (e) Recipients Part VI, Section A, Field 16, Column E	Display Only Calculated sums of Fields 1 through 15 (e)	N/A	
16. Total (f) Funds Part VI, Section A, Field 16, Column F	Display Only Calculated sums of Fields 1 through 15 (f)	N/A	
16. Total (g) Unduplicated Recipients	Display Only Calculated sums of Fields 1 through 15 (g)	N/A	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
Part VI, Section A, Field 16, Column G			
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column A	!@#%&*	Fail	
	9370739	Pass	
	383	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(b) Funds	AAAAAAAAA	Fail	
Part VI, Section A, Field 17, Column B	!@#%&*(	Fail	
	100101001	Pass	
	384	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column C	!@#%&*	Fail	
	9360639	Pass	
	385	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(d) Funds	AAAAAAAAA	Fail	
Part VI, Section A, Field 17, Column D	!@#%&*(	Fail	
	100202001	Pass	
	386	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column E	!@#%&*	Fail	
	9350539	Pass	
	387	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(f) Funds	AAAAAAAAA	Fail	
Part VI, Section A, Field 17, Column F	!@#%&*(	Fail	
	100303001	Pass	
	388	Pass	
	Leave Blank	Pass	
		Pass	
17. Total Less Than Full-Time Students	Verify No Default	N/A	
(g) Unduplicated Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 17, Column G	!@#%&*	Fail	
	9340439	Pass	
	389	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(a) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column A	!@#%&*	Fail	
	9330339	Pass	
	390	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(b) Funds	AAAAAAAAA	Fail	
Part VI, Section A, Field 18, Column B	!@#%&*(	Fail	
	100404001	Pass	
	391	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(c) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column C	!@#%&*	Fail	
	9320239	Pass	
	392	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(d) Funds	AAAAAAAAA	Fail	
Part VI, Section A, Field 18, Column D	!@#%&*(	Fail	
	100505001	Pass	
	393	Pass	
	Leave Blank	Pass	
		Pass	
18. Total "Automatic" Zero EFC Students	Verify No Default	N/A	
(e) Recipients	AAAAAAA	Fail	
Part VI, Section A, Field 18, Column E	!@#%&*	Fail	
	9310139	Pass	
	394	Pass	
	Leave Blank	Pass	

VI - Program Summary - Entry			
Field Name	Testing Procedure	Expected	Checked
18. Total "Automatic" Zero EFC Students (f) Funds Part VI, Section A, Field 18, Column F	Verify No Default	Pass	
	N/A	N/A	
	AAAAAAAAA	Fail	
	!@#%&*(	Fail	
	100606001	Pass	
	395	Pass	
	Leave Blank	Pass	
18. Total "Automatic" Zero EFC Students (g) Unduplicated Recipients Part VI, Section A, Field 18, Column G Variations of 999/1000, 5000/5001, 6000 and blank used to test warning message	Verify No Default	N/A	
	AAAAAAA	Fail	
	!@#%&*	Fail	
	Upon save, if data exists in field 1a through 18g in each subsection, column b, d, f, or g of the same line must also have data. If there is recipient data there must be associated funds data. If this edit hits, display the following message with OK and		
	See column above & left	Pass	
	396	Pass	
	Leave Blank	Pass	
Part VI - AdministratVle Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only	N/A	
Section B - Calculating the AdministratVle Cost Allowance			
Step 1 - Calculate the amount spent in 2000-2001 on which the AdministratVle Cost Allowance is Based:	Display Only	N/A	
1. Total compensation in FWS (Amount from Part V, Section C, Field 11)	Display Only	N/A	
2. Amount of Federal Perkins Loan Funds advanced to students (Amount from Part III, Section B, Field 5)	Display Only	N/A	
3. Total Funds to FSEOG Recipients (Amount from Part VI, Section C, Field 8)	Display Only	N/A	
4. Total Amount Spent (Fields 1+2+3)	Display Only	N/A	
Step 2 - Calculate the Administrative Cost Allowance	Display Only	N/A	
Schools whose total amount spent was \$2,750,000 OR LESS	Display Only	N/A	
5. Enter total amount spent (Field 4)	Display Only	N/A	
6. Multiply x .05	Display Only	N/A	
7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only	N/A	
Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only	N/A	
8. Enter total amount spent (Field 4)	Display Only	N/A	
9. Subtract	Display Only	N/A	
10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only	N/A	
11/ Multiply x .04	Display Only	N/A	
12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only	N/A	
13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only	N/A	
14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only	N/A	
Schools whose total amount spent was \$5,500,000 OR MORE	Display Only	N/A	
15. Enter total amount spent (Field 4)	Display Only	N/A	
16. Subtract	Display Only	N/A	
17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only	N/A	
18. Multiply x .03	Display Only	N/A	
19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only	N/A	
20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only	N/A	
21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only	N/A	
Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only	N/A	
STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only	N/A	
22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only	N/A	
23. How much Administrative Cost did the school claim in each program?	Display Only	N/A	
(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only	N/A	
(b) FSEOG (must be the same as Part VI, Section D, Field 11)	Display Only	N/A	
(c) FWS (must be the same as Part V, Section D, Field 14)	Display Only	N/A	